1. DATE OF ORDER 01/26/2015 2. CONTRACT NO. (If any) EP-W-11-022 3. ORDER NO. 0402 4. REQUISITION/REFERENCE NO. PR-OAR-15-00380 5. ISSUING OFFICE (Address correspondence to) HPOD				ORDER FO	R SUP	PLIES OR SERV	/ICES					GE O	F PAGES
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SERVITORMENTAL Protection Agency Tel: (202) 343-9162	0402			PR-OA	R-15-	00380		9					i i
Headquarters Procurement Operations Artel Rios Suliding 1200 Pennsylvania Avenue, NW Washington DC 20460 **TO** **IND** **No** **IND** **IND*		FICE (Add	ress correspondence to)					ian@	epa.gov				3
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SIGNATURE TITLE: CONTRACTING/ORDERING OFFICER	AMERIC	CABY (Sig	gnature)						Jessica Wi	lson			
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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT	: Mar	k all packages and papers with contract and/or order numbers.						
DATE OF ORD		CONTRACT NO.				ORDER		
01/26/20	15	EP-W-11-022			* .	0402		
ITEM NO.		SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE		AMOUNT	QUANTITY ACCEPTED
(a)		(b)	(c)	(d)	(e)		· (f)	(g)
	Adn	nin Office:				·		:
÷		HPOD						
		US Environmental Protection Agency						
8		Headquarters Procurement Operations		3	Į.			
		Ariel Rios Building					* *	
		1200 Pennsylvania Avenue, NW						
	7 ~ ~	Washington DC 20460			8			
		counting Info: -16-B-58E2-101A46XP3-2505-1558EE5082-001						
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		ogram (PRC): 101A46XP3 Budget (BOC): 2505					0	
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		g, Communications and Outreach support					ļ	
	for	ES Residential branch						÷
0001		lenna ED M 11 000 - Non Book Ondon #0400					107,009.00	20
		dmus EP-W-11-022; New Task Order #0402 keting Communications & Outreach Support					107,009.00	
		ENERGY STAR Residential Branch						
		R: Brian Ng						4.
		COR: John Passe						
							e w	
		R: Brian Ng		1				
	ALI	C. COR Alternate COR: Jonathan Passe						2
v.	Can	mus Project Plan and Budget Estimate is						# E
		ceby approved for \$428,035 and 4,183		r				
		ers. Incremental funding in the amount		1				
		\$107,009.00 is hereby added. Funds in		1				n [®]
		e amount of \$321,026.00 are required to		ı				
*	ful	ly fund this order. The contractor is		1				
		ainded not to incur cost beyound the		1				
8	cur	rrent funded approved amount.		1				
	mla a	hlimated amount of accorde \$107,000,00		1				
		e obligated amount of award: \$107,009.00. e total for this award is shown in box	25	1				
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		L CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))						IAI FORM 348 (Pm; 4/2009

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2. AMENDI	MENT/MODIFICATION	NO.	3. EFFECTIVE DAT	ΓΕ 4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJE	1 3 CT NO. (If applicable)
001			See Block	16C PR-	OAR-15-00842	NEW A	
6. ISSUED	BY	CODE	HPOD		OMINISTERED BY (If other than Item 6)	CODE	
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	ND ADDRESS OF CON		, county, State and ZIP (Code) (v) 9	A. AMENDMENT OF SOLICITATION NO.		
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CODE (I	0)(4)		FACILITY CODE		01/26/2015		
					MENTS OF SOLICITATIONS		
Items 8 a separate THE PLA virtue of t	and 15, and returning letter or telegram which ACE DESIGNATED FOR this amendment you des	includes a reference THE RECEIPT OF (ire to change an offer	oles of the amendmer to the solicitation and DFFERS PRIOR TO r already submitted, s	nt; (b) By acknowledging re d amendment numbers. F THE HOUR AND DATE SI	tion or as amended, by one of the followir ceipt of this amendment on each copy of ALLURE OF YOUR ACKNOWLEDGEMEN ECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each teleg	the offer submitted NT TO BE RECEIV OF YOUR OFFER	d; or (c) By ED AT c. If by
	INTING AND APPROPR		ariba como mora mora moderno de la como de l		crease:	\$214,018	3.00
See Sc	hedule					T = 1, 0 = 1	
	B. THE ABOVE NU appropriation dat	MBERED CONTRAC e, etc.) SET FORTH	T/ORDER IS MODIF IN ITEM 14, PURSU		GES SET FORTH IN ITEM 14 ARE MADI DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).		
	D. OTHER (Specify	type of modification	and authority)				
Х	Incrementa	l Funding	Action				
E. IMPORTA	·- '·- · · · · · · · · · · · · · · · · · · 	☐ is not.		n this document and return	copies to the	issuina office.	
DUNS NCOR: BEALT COLOR: TOCOR: The pure	umber: (b)(4) rian Ng R: Johnathan Brian NG Ma rpose of thi in the amoun	Passe x Expire Da s modificat t of \$107,0	ate: 02/29/ zion adds f 008.00 are	/2016 Funds in the a required to f	mount of \$214,018.00 ully fund this order he same and in full		
Continu	for Modificued						
	rovided herein, all terms AND TITLE OF SIGNER		document reference		retofore changed, remains unchanged an NAME AND TITLE OF CONTRACTING		
. S. t. THEURIL	, THEE OF GIGHER	. Trypo or printy			ssica Wilson	OFFICER (Type o	r print)
15B. CONTI	RACTOR/OFFEROR		15C.		UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	CONTRACT OF A SECURITION OF THE SECURITION OF TH
**************************************	(Signature of person auth	orized to sign)		<u> </u>	(Signature of Contracting Officer)		05/15/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE **CONTINUATION SHEET** EP-W-11-022/0402/001

NAME OF OFFEROR OR CONTRACTOR CADMUS GROUP, INC. THE

M NO.	SUPPLIES/SERVICES		QUANTITY		UNIT PRICE	AMOUNT
A)	(B)		(C)	(D)	(E)	(F)
	Obligated Amount for this Modification:					
	\$214,018.00					
	New Total Obligated Amount for this Award:			ll	1	a a
	\$321,027.00			H		
	Incremental Funded Amount changed: from					
3	\$107,009.00 to \$321,027.00					
	CHANGES FOR LINE ITEM NUMBER: 1					St.
	Obligated Amount for this modification:					
4	\$214,018.00					
J.	Incremental Funded Amount changed from	l		1 1		
2	\$107,009.00 to \$321,027.00					
	NEW ACCOUNTING CODE ADDED:				4,	
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	15-16-B-58E2-101A46XP3-2505-1558EE5220-001					
	Beginning FiscalYear 15					8
	Ending Fiscal Year 16	Į				l .
	Fund (Appropriation) B				a	
	Budget Organization 58E2					
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	Budget (BOC) 2505					**
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	Quantity: 0				8.	
	Amount: \$94,018.00					
	Percent: 21.96503					,
	Subject To Funding: N	i				
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	RTP Finance Center					
	US Environmental Protection Agency	Ì		1		
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
	NEW ACCOUNTING CODE ADDED:					,
	Account code:					
	15-16-B-58E8-101A46XP3-2505-1558EE5220-002	20				
	Beginning FiscalYear 15					
	Ending Fiscal Year 16					y.
	Fund (Appropriation) B					
	Budget Organization 58E8		÷	\		ł
	Program (PRC) 101A46XP3			1 1		
	Budget (BOC) 2505					8
ŷ.	Job # (Site/Project)	ŀ				,
	Cost Organization					
	DCN-LineID 1558EE5220-002					t .
	Quantity: 0	l				
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0402/001

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
0	Amount: \$120,000.00				
	Percent: 28.03509				
	Subject To Funding: N				8
	Payment Address: RTP Finance Center				
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				ž
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	Delivery: 02/27/2015	pto			
	Delivery Location Code: OAR/OAP/CPPD		.0	4	
	OAR/OAP/CPPD				
	US Environmental Protection Agency 1200 Pennsylvania Avenue NW	1			
	Mail Code 6202J				ä
	OAP/CPPD				
	Washington DC 20460 USA				
			1 1		
	Payment:	0			
	RTP Finance Center				2
	US Environmental Protection Agency	ı.			
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				¥i
	FOB: Destination				
	Period of Performance: 03/01/2015 to 02/29/2016		1 1		8
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
002	See Block 16C	PR-O	AR-15-01321	NEW AW	ARD
6. ISSUED BY CODE		7. ADN	IINISTERED BY (If other than Item 6)	CODE	
HPOD	111 00			L	
US Environmental Protection	Agency				
Headquarters Procurement Op-	erations .				
Ariel Rios Building		1			3
1200 Pennsylvania Avenue, N	W	4.			
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	et, county, State and ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE					
57 WATER STREET		9B.	DATED (SEE ITEM 11)		
WATERTOWN MA 024724603					
		104	MODIFICATION OF CONTRACT/ORD	FR NO	
		× EF	. MODIFICATION OF CONTRACT/ORD -W-11-022	EIVIVO.	
		04	02		_
		10E	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	0:	1/26/2015		
	11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set	forth in Item 14. The hour and date	specified for re	ceipt of Offers	extended, [] is r	not extended.
Offers must acknowledge receipt of this amendment		and the same of th	· · · · · · · · · · · · · · · · · · ·	and the state of t	
Items 8 and 15, and returning co	opies of the amendment; (b) By ack	nowledging rec	eipt of this amendment on each copy of the	he offer submitted;	or (c) By
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off					
to the solicitation and this amendment, and is received	·		, tologram or lotter, provided each tologi	an or local marco	10,0,0,00
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired)	Net Inc	rease:	\$7,452.3	0
See Schedule					n s
13. THIS ITEM ONLY APPLIES TO I	MODIFICATION OF CONTRACTS/O	RDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN	TEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chai OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSUANT	TTO AUTHORI	TY OF:		×
D. OTHER (Specify type of modification	and and be with a				
			* 7 450 00		
X Incremental Funding					
E. IMPORTANT: Contractor is not,	x is required to sign this docume		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
14. DESCRIPTION OF AMENDMENT/MODIFICATION	I (Organized by UCF section headir	ngs, including s	plicitation/contract subject matter where i	feasible.)	
DUNS Number: (b)(4)					
COR: Brian Ng					
ALT COR: Johnathan Passe					
TOCOR: Brian NG Max Expire D	Date: 02/29/2016				
Incremental Funding Action i	n the amount of \$	7,452.30	, funds in the amour	ıt of \$99,	555.70
are required to fully fund t	this modification.				
Obligated Amount for this Ma	dification. 67 45	2 30			
Obligated Amount for this Mo			10		
New Total Obligated Amount f		20,4/9.3	0		
Incremental Funded Amount ch	-		, i		8
\$321,027.00 to \$328,479.30 (CHANGES FOR LINE I	TEM NUME	BER: 1		
Continued					
Except as provided herein, all terms and conditions of t	he document referenced in Item 9A	or 10A, as here	etofore changed, remains unchanged and	d in full force and e	ifect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. N	IAME AND TITLE OF CONTRACTING	OFFICER (Type or	print)
		.Toc	sica Wilson		
450 OONTOO OFFICE	Tago Barra di Tago		er o reserved.		TAGO DATE OLOU-
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	16B. C	NITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
		2	min Y. With	SIGHATURE	07/20/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		<u> </u>

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

EM NO.	SUPPLIES/SERVICES			UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
-	Obligated Amount for this modification: \$7,452.30	 	+			
	Incremental Funded Amount changed from					
	\$321,027.00 to \$328,479.30					
	4521,027.00 60 4520,475.50	ľ				
	NEW ACCOUNTING CODE ADDED:				5.	
	Account code:					
	14-15-B-58E2-101A46XP3-2505-1558EE5309-001				F7	
	Beginning FiscalYear 14					
	Ending Fiscal Year 15				B 16	
	Fund (Appropriation) B					
	Budget Organization 58E2					
		l			g g	
	Program (PRC) 101A46XP3	9			*	
	Budget (BOC) 2505	į			E E	
	Job # (Site/Project)	0				
	Cost Organization					
	DCN-LineID 1558EE5309-001	2E				
	Quantity: 0	Į.				
	Amount: \$7,452.30			10		
	Percent: 1.74105	Ì				
	Subject To Funding: N	1				
	Payment Address:	:				
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive		1			
	www2.epa.gov/financial/contracts	p		N N	8	
	Durham NC 27711					
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	N.		İ			
	Delivery: 02/27/2015		1			
	Delivery Location Code: OAR/OAP/CPPD					
	OAR/OAP/CPPD			8		
	US Environmental Protection Agency					
	1200 Pennsylvania Avenue NW			i i	*	
	Mail Code 6202J	l				
	OAP/CPPD	1			. "	
	Washington DC 20460 USA	1		,	,	
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	Payment:				76	
	RTP Finance Center	15				
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)			,	,	
	109 TW Alexander Drive				*	
	www2.epa.gov/financial/contracts					
	Durham NC 27711				İ	
	FOB: Destination					
	Period of Performance: 03/01/2015 to 02/29/2016				a	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
003	See Block 16C	PR-C	AR-15-01564	NEW	AWARD
6. ISSUED BY CODE	HPOD	7. ADI	NINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		x 10/ E1	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER -W-11-022 02 DATED (SEE ITEM 13)	NO.	
CODE (b)(4)	FACILITY CODE	I a	1/26/2015		
	11. THIS ITEM ONLY APPLIES T				<i>a</i>
☐ The above numbered solicitation is amended as set fo				ended.	is not extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	ies of the amendment; (b) By acknown to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND already submitted, such change ma prior to the opening hour and date seconds.	wledging red umbers. FA D DATE SPI y be made I pecified.	eipt of this amendment on each copy of the output of the control o	offer submit O BE RECE OUR OFF or letter ma	ted; or (c) By EIVED AT ER. If by kkes reference
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired) N	et Inc	rease: \$	259,4	92.70
	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	DDIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED	IN ITEM 14.
	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	IES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:		The same of the sa
E. IMPORTANT: Contractor 🗵 is not,	is required to sign this document	and return	copies to the issui	na office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: (b)(4) COR: Brian Ng ALT COR: Johnathan Passe					
The purpose of this modificate hours for additional work. It is provided to fully fund the Except as indicated within the	The new ceiling amo	ount i	s \$587,972.00. Funding	g of \$	259,492.70
remain unchanged.	W W W				
FOCOR: Brian NG Max Expire Da	ate: 02/29/2016				
Continued	a decrement referenced in Item CA or	104 as hav	otafore abanded remains unabanded and in	full force or	nd affact
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	S document referenced in item SA or	16A.	NAME AND TITLE OF CONTRACTING OFF tney L. Coleman-Clark		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 16B.	JNITED STATES OF AMERICA		16C. DATE SIGNED
		W	- MY COM	SIGNATU	09/04/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	DTANDADE	N EODM 30 (BEV. 40 93)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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 OF

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NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

TEM NO.	SUPPLIES/SERVICES	QUANTITY	(F)(1) (2 1)	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	,				
	NEW ACCOUNTING CODE ADDED:		3		
	Account code:			ÿ.	
	15-16-B-58E2-101A46XP3-2505-1558EE5363-001	l			
	Beginning FiscalYear 15				
	Ending Fiscal Year 16	1	8		
				12	ii ii
	Fund (Appropriation) B				2
	Budget Organization 58E2				
	Program (PRC) 101A46XP3	4			46
	Budget (BOC) 2505			*	
	Job # (Site/Project)			115	
	Cost Organization			,	
	DCN-LineID 1558EE5363-001				
	Quantity: 0				
	Amount: \$259,492.70				
	Percent: 37.74287	ľ	1		
	Subject To Funding: N	ļ.			
	Payment Address:				
	RTP Finance Center			3	
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durnam NC 27711		i		
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	Delivery Location Code: OAR/OAP/CPPD	ł			
	OAR/OAP/CPPD			a a	,
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW	1		40	
	Mail Code 6202J				
	OAP/CPPD				9
	Washington DC 20460 USA		10		· · · · · · · · · · · · · · · · · · ·
	washington be 20400 osa	1			
	Payment:				×
	RTP Finance Center	all control of the co			
	US Environmental Protection Agency	L	3		6
	RTP-Finance Center (AA216-01)			,	
	109 TW Alexander Drive	į			
					10
	www2.epa.gov/financial/contracts				
	Durham NC 27711	1			
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	Period of Performance: 03/01/2015 to 02/29/2016				
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